

Le Sueur County Board of Commissioners Meeting



Le Sueur County Government Center, 88 South Park Avenue, Le Center, MN 56057

Commissioners: Danny O'Keefe 2026 Chair, John King, Dave Preisler, Steve Rohlffing, Dennis Tietz

Tuesday, February 17, 2026 at 9 a.m. / Commissioner's Board Room

***Note: Some Board Members may be participating by interactive technology**

Meeting Agenda

1. Teams Meeting Information - February 17, 2026

Documents:

[LE SUEUR COUNTY BOARD ROOM INVITES YOU TO JOIN THIS TEAMS MEETING 2.17.26.PDF](#)

2. 9:00 A.M. Call The Le Sueur County Board Of Commissioners Meeting To Order

3. Pledge Of Allegiance

4. Agenda Review And Approval

5. Consent Agenda Review And Approval

1. February 3, 2026 Board Minutes & Board Summary Minutes
2. County Claims
3. Human Services Claims
4. January 2026 Transfers
5. LG220 Application for Exempt Permit for Raising Hope For A Cure to host a raffle at Next Chapter Winery, 16945 320th St, New Prague, MN 56071 on 9/12/2026.
6. LG220 Application for Exempt Permit for Giant Days Celebration for bingo/raffle at Caribou Gun Club, 30649 380th St, Le Sueur MN 56058 on 3/28/2026.
7. LG220 Application for Exempt Permit for Ladies of Ducks Unlimited Girls with Guns Chapter 329 for bingo, raffle at Next Chapter Winery, 16945 320th St, New Prague, MN 56071 on 3/29/2026.
8. Recommendation to grant regular status to Dillon Lambert, full-time 911 Telecommunicator, Sheriff's Office, effective February 13, 2026.

Documents:

[FEBRUARY 3, 2026 BOARD MINUTES.PDF](#)
[FEBRUARY 3, 2026 BOARD SUMMARY MINUTES.PDF](#)
[0393_001.PDF](#)
[BOARD CLAIMS SSIS.PDF](#)

BOARD CLAIM IFS.PDF
JANUARY 2026 TRANSFERS.PDF
CONSENT AGENDA 2.17.2026.PDF

6. 9:02 A.M. Public Open Forum
Note: This opportunity is reserved for private citizens only - not employees, unions or other organized groups funded by or associated with Le Sueur County. There is a three minute time limit per person to discuss topics that are not already on the meeting agenda for the day. The Board will not take action at the time of the presentation, but will direct County staff to respond appropriately to issues raised by citizens.

7. 9:05 A.M. Brent Christian, County Attorney (5 Min)

1. \$5 Decrease for Law Library Fees: Civil/Family Cases decrease to \$10 and Criminal Cases decrease to \$5

8. 9:10 A.M. Jamie Hayes, Director Of Human Services (15 Min)

Documents:

[HUMAN SERVICES BOARD AGENDA FEBRUARY.PDF](#)

9. 10:00 A.M. Public Hearing: Comp Plan

Le Sueur County Comprehensive Land Use Plan Draft (February 2026):

[HTTPS://WWW.LESUEURCOUNTY.GOV/DOCUMENTCENTER/VIEW/7201/2026-02-10_DRAFT_LE-SUEUR-CO-COMP-PLAN?BIDID=](https://www.lesueurcounty.gov/documentcenter/view/7201/2026-02-10_DRAFT_LE-SUEUR-CO-COMP-PLAN?BIDID=)

Appendix A-Phase 1 Engagement Summary:

[HTTPS://WWW.LESUEURCOUNTY.GOV/DOCUMENTCENTER/VIEW/7289/APPENDIX-A-1-PHASE-1-ENGAGEMENT-SUMMARY](https://www.lesueurcounty.gov/documentcenter/view/7289/APPENDIX-A-1-PHASE-1-ENGAGEMENT-SUMMARY)

Appendix A-Phase 2 Comments:

[HTTPS://WWW.LESUEURCOUNTY.GOV/DOCUMENTCENTER/VIEW/7288/APPENDIX-A-2-PUBLIC-PHASE-2-COMMENTS](https://www.lesueurcounty.gov/documentcenter/view/7288/APPENDIX-A-2-PUBLIC-PHASE-2-COMMENTS)

Appendix Public Hearing Comments:

[HTTPS://WWW.LESUEURCOUNTY.GOV/DOCUMENTCENTER/VIEW/7290/APPENDIX-A-3-PC-PUBLIC-HEARING-COMMENTS](https://www.lesueurcounty.gov/documentcenter/view/7290/APPENDIX-A-3-PC-PUBLIC-HEARING-COMMENTS)

10. Commissioner Committee Reports

11. Future Meetings

Documents:

[FEBRUARY 17 FUTURE MEETINGS.PDF](#)

12. Adjourn



Le Sueur County Board of Commissioners Meeting

Tuesday, February 17, 2026

Microsoft Teams [Need help?](#)

[Join the meeting now](#)

Meeting ID: 227 155 638 041 7

Passcode: xf6BA6Ae

Dial in by phone

[+1 469-850-4198](#).,73805883# United States, Frisco

[Find a local number](#)

Phone conference ID: 738 058 83#

For organizers: [Meeting options](#) | [Reset dial-in PIN](#)

**Minutes of Le Sueur County Board of Commissioners Meeting
February 3, 2026**

The Le Sueur County Board of Commissioners met in regular session on Tuesday, February 3, 2026 at 9:00 a.m. in the Government Center at Le Center, Minnesota. Board members present were John King, Danny O'Keefe, David Preisler, Steve Rohlfinding and Dennis Tietz. Also present were Brent Christian, Joe Martin and Pam Herrmann.

King moved, Rohlfinding seconded, motion carried unanimously to approve the agenda for the business of the day.

Preisler moved, Tietz seconded, motion carried unanimously to approve the consent agenda:

1. January 27, 2026 Board Minutes & Board Summary Minutes
2. County Claims
3. Human Services Claims
Financial: \$11,301.00
Soc Services: \$68,244.37
4. LG240B Application to Conduct Excluded Bingo for Cleveland Baseball & Softball Association to be held 4/18/2026 at The Bait Bucket Bar & Grill, 114 10th St S, Cleveland
5. Electronic Funds Transfer Report 2-3-26

Warrant #	Vendor Name	Amount
85153	Ag Partners Coop	\$ 26,905.85
85158	ArcaSearch LLC	\$ 20,173.43
85160	Bolton & Menk Inc.	\$114,591.00
85164	Compass Minerals America Inc.	\$ 96,584.01
85175	Guardian Fleet Safety LLC	\$ 8,557.50
85178	Holicky Bros Logistics LLC	\$ 16,183.70
85179	H2Over Viewers LLC	\$ 46,910.31
85181	J.R. Bruender Construction Inc.	\$ 3,242.76
85188	Le Sueur County SWCD	\$ 13,664.00
85192	MN Counties Computers Coop	\$115,738.85
85202	Ramy Turf Products	\$ 3,589.50
85205	Rinke-Noonan Law Firm	\$ 10,844.50
85208	Selly Excavating Inc.	\$ 15,550.00
85214	Titan Machinery Inc.	\$ 3,270.00
85215	Traxler Construction Inc.	\$ 8,989.20
85219	Waterford Oil Co. Inc.	\$ 17,951.48
85222	Wornson Goggins PC	\$ 3,312.50
85225	Zimmerman Tiling & Excavating LLC	\$ 18,000.00
56 Payments paid less than \$2,000.00:		\$ 26,694.83
18 Payments paid more than \$2,000.00:		\$544,058.59
74 Total all payments paid:		\$570,753.42

Public Open Forum: Anita Janda, Le Center

Aaron Stubbs, Environmental Services Director & Zoning Administrator, came before the Board with several items for approval.

Preisler moved, King seconded, motion carried via roll call vote 5-0, to grant a Conditional Use Permit to **BUELL CONSULTING, INC, EDEN PRAIRIE, MN (APPLICANT); RANDALL L. ROEMHILDT, ELYSIAN, MN (OWNER)** to allow the applicant to establish a Wireless Telecommunication Tower in the Agriculture "A" District. The subject property is located in part of the SW 1/4 of the SW ¼ of Section 8, Elysian Township.

Rohlfing moved, Preisler seconded, motion carried via roll call vote 5-0, to amend Conditional Use Permits #15023 and #2021108 to **BEAVER DAM RESORT, MANKATO, MN (APPLICANT); ANDY & BRENT BUYSSE, CLEVELAND, MN (OWNER)** to add 19 campsites, permit a series of public Special Events, allow year-round lodge operations, and upgrade the liquor license for on- and off-sale 5.0% beer and alcohol at the Beaver Dam Campground in a Recreational Commercial zoning district. The Campground is Lot 1, Block 4, of the Beaver Dam Subdivision, and Part of Outlots 2 and 3 of the Auditor's Subdivision of Government Lot 1 of Section 5, Elysian Township, and part of the SW 1/4 of the SW 1/4 of Section 32, Cordova Township.

Preisler moved, Rohlfing seconded, motion carried unanimously to change the Commercial interest rate from the proposed 7% to the previous 5% interest rate and to accept other staff recommendations on the Septic Upgrade Loan Program Administration Plan.

Rohlfing moved, Tietz seconded, motion carried unanimously to change the Residential interest rate from the proposed 6% to the previous 4% interest rate and to accept other staff recommendations on the Septic Upgrade Loan Program Administration Plan.

Megan Kirby, Public Health Director, came before the Board with updates.

Jim McMillen, Facilities Director, came before the Board with one item for approval.

Preisler moved, King seconded, motion carried unanimously to replace Aeon RTU #1 from Davis Mechanical Systems for \$93,350.00 expensed out of the capital account.

The Board recessed until 10:00 a.m.

At 10:00 a.m., the Board Chair opened the Public Hearing on the matter of the modification of hydraulic control on Le Sueur County Ditch (CD) 58 (Lake Henry outlet and Lake Management Plan). Petition for modification of drainage system and use of drainage system as outlet for lake management purposes.

Commissioner O'Keefe went over the agenda of the hearing.

John Kolb presented the purpose of the hearing.

Dani Ongie provided the Record of Notice Requirements.

Bailey Bocchino, ISG, provided the Engineer's Report.

Tim Koppelman, DNR, provided the Petitioner's Presentation. Jordan Lillemon with Ducks Unlimited attended to answer questions. Scott Mackenthun, DNR also appeared to answer questions.

Rohlfing moved, King seconded, the Board opened for public comment.

1. Kathy Svien, 27860 Lake Jefferson Rd. Cleveland
2. Donald Willson, 45961 Ridgetop Rd, Cleveland

3. John Lindstrom from Ducks Unlimited, Winsted, MN
4. Alan Zimmerman, 43779 255th Ave, Cleveland
5. Deb Krenik Johnson, 297 Tyrone St W, Le Center

One written comment from Marjorie Amberson, 45524 267th Ave, Cleveland, was read into the record.

After 6 public comments, King moved, Rohlfing seconded, to close the public comment.

John Kolb shared the draft of the modifications of the Order.

Preisler moved, Rohlfing seconded, the Board adopted the Findings & Order of both petitions as reviewed.

The Board tabled the Joint Powers Agreement between the State of MN, acting through its Commissioner of Natural Resources and Le Sueur County, in its capacity as Drainage Authority for CD58 to reconstruct a failing outlet which controls water levels on Lake Henry.

Rohlfing moved, Tietz seconded, the Board adjourned the Public Hearing and reconvened the regular meeting.

Commissioner Committee Reports:

Commissioner Preisler reported on West Jefferson Sewer District meeting, County Officials meeting, and Community Health Board.

Commissioner Rohlfing reported on West Jefferson Sewer District meeting, County Officials meeting, MRCI Finance meeting, MRCI Board meeting, and Cleveland City Council.

Commissioner Tietz reported on County Officials meeting, New Prague Sportsmen's Club, and New Prague City Council.

Commissioner King reported on County Officials meeting.

Commissioner O'Keefe reported on Law Library meeting and HRA meeting.

On motion by King, seconded by Tietz, the Board adjourned until February 17, 2026 at 9:00 a.m.

ATTEST: _____
Le Sueur County Administrator Le Sueur County Chairman

2/3/26 Summary Minutes of Le Sueur County Board of Commissioners Meeting

- This is only a summary publication per MN Statutes 375.12 and 331A.01 sub. 10. The complete minutes are on file in the Le Sueur County Administrator's Office at 88 S Park Ave. Le Center, MN and are available at <https://www.lesueurcounty.gov/>
- Approved the agenda for the business of the day. King/Rohlfing
- Approved the consent agenda: Preisler/Tietz
- 1. January 27, 2026 Board Minutes & Board Summary Minutes
- 2. County Claims
- 3. Human Services Claims
Financial: \$11,301.00
Soc Services: \$68,244.37
- 4. LG240B Application to Conduct Excluded Bingo for Cleveland Baseball & Softball Association to be held 4/18/2026 at The Bait Bucket Bar & Grill, 114 10th St S, Cleveland
- 5. Electronic Funds Transfer Report 2-3-26

Warrant #	Vendor Name	Amount
85153	Ag Partners Coop	\$ 26,905.85
85158	ArcaSearch LLC	\$ 20,173.43
85160	Bolton & Menk Inc.	\$114,591.00
85164	Compass Minerals America Inc.	\$ 96,584.01
85175	Guardian Fleet Safety LLC	\$ 8,557.50
85178	Holicky Bros Logistics LLC	\$ 16,183.70
85179	H2Over Viewers LLC	\$ 46,910.31
85181	J.R. Bruender Construction Inc.	\$ 3,242.76
85188	Le Sueur County SWCD	\$ 13,664.00
85192	MN Counties Computers Coop	\$115,738.85
85202	Ramy Turf Products	\$ 3,589.50
85205	Rinke-Noonan Law Firm	\$ 10,844.50
85208	Selly Excavating Inc.	\$ 15,550.00
85214	Titan Machinery Inc.	\$ 3,270.00
85215	Traxler Construction Inc.	\$ 8,989.20
85219	Waterford Oil Co. Inc.	\$ 17,951.48
85222	Wornson Goggins PC	\$ 3,312.50
85225	Zimmerman Tiling & Excavating LLC	\$ 18,000.00
56 Payments paid less than \$2,000.00:		\$ 26,694.83
18 Payments paid more than \$2,000.00:		\$544,058.59
74 Total all payments paid:		\$570,753.42

Public Open Forum: Anita Janda, Le Center

- Granted a Conditional Use Permit to **BUELL CONSULTING, INC, EDEN PRAIRIE, MN (APPLICANT); RANDALL L. ROEMHILDT, ELYSIAN, MN (OWNER)** to allow the applicant to establish a Wireless Telecommunication Tower in the Agriculture "A" District. Preisler/King
- Amended Conditional Use Permits #15023 and #2021108 to **BEAVER DAM RESORT, MANKATO, MN (APPLICANT); ANDY & BRENT BUYSSE, CLEVELAND, MN (OWNER)** to add 19 campsites, permit a series of public Special Events, allow year-round lodge operations, and upgrade the liquor license for on- and off-sale 5.0% beer and alcohol at the Beaver Dam Campground in a Recreational Commercial zoning district. Rohlfing/Preisler
- Changed the Commercial interest rate from the proposed 7% to the previous 5% interest rate and to accept other staff recommendations on the Septic Upgrade Loan Program Administration Plan. Preisler/Rohlfing

- Changed the Residential interest rate from the proposed 6% to the previous 4% interest rate and to accept other staff recommendations on the Septic Upgrade Loan Program Administration Plan. Rohlfsing/Tietz
- Replaced Aeon RTU #1 from Davis Mechanical Systems for \$93,350.00 expensed out of the capital account. Preisler/King
- At 10:00 a.m., the Board Chair opened the Public Hearing on the matter of the modification of hydraulic control on Le Sueur County Ditch (CD) 58 (Lake Henry outlet and Lake Management Plan). Petition for modification of drainage system and use of drainage system as outlet for lake management purposes.
- Opened for public comment. Rohlfsing/King
- 1. Kathy Svien, 27860 Lake Jefferson Rd. Cleveland
- 2. Donald Willson, 45961 Ridgetop Rd, Cleveland
- 3. John Lindstrom from Ducks Unlimited, Winsted, MN
- 4. Alan Zimmerman, 43779 255th Ave, Cleveland
- 5. Deb Krenik Johnson, 297 Tyrone St W, Le Center
- One written comment from Marjorie Amberson, 45524 267th Ave, Cleveland, was read into the record.
- Closed the public comment. King/Rohlfsing
- Adopted the Findings & Order of both petitions as reviewed. Preisler/Rohlfsing
- Tabled the Joint Powers Agreement between the State of MN, acting through its Commissioner of Natural Resources and Le Sueur County, in its capacity as Drainage Authority for CD58 to reconstruct a failing outlet which controls water levels on Lake Henry.
- Adjourned the Public Hearing and reconvened the regular meeting. Rohlfsing/Tietz

Commissioner Committee Reports:

- Commissioner Preisler reported on West Jefferson Sewer District meeting, County Officials meeting, and Community Health Board.
- Commissioner Rohlfsing reported on West Jefferson Sewer District meeting, County Officials meeting, MRCI Finance meeting, MRCI Board meeting, and Cleveland City Council.
- Commissioner Tietz reported on County Officials meeting, New Prague Sportsmen's Club, and New Prague City Council.
- Commissioner King reported on County Officials meeting.
- Commissioner O'Keefe reported on Law Library meeting and HRA meeting.
- Adjourned until February 17, 2026 at 9:00 a.m. King/Tietz

ATTEST: Le Sueur County Administrator

Le Sueur County Chairman

SHERRI
2/11/26 11:59AM
General Revenue

**** Le Sueur County ****

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 2



Vendor	Name	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
No.	Account/Formula						Paid On Bht #	On Behalf of Name	
20760	Advanced Correctional Healthcare Inc.	AP		4,510.00 -	Credit		1627	Medical Expenses Prisoners	N
66	01-250-0000-0000-6352			10,077.40	Contract-Mar 26'		8881	Medical Expenses Prisoners	N
65	01-250-0000-0000-6352			5,567.40	2 Transactions				
20760	Advanced Correctional Healthcare Inc.								
19669	Aging Services For Communities			2,702.78	Senior Citizen Rides-Jan 26'		112026	Miscellaneous/Appropriations	N
132	01-126-0000-0000-6360			2,702.78	1 Transactions				
19669	Aging Services For Communities								
18756	All America Pressure Washer MFG., Inc.			156.00	Couplers-Pressure Washer		21767	Repairs & Maintenance	N
117	01-245-0110-0000-6300			156.00	1 Transactions				
18756	All America Pressure Washer MFG., Inc.								
22142	Allen/Stephen	AP		160.00	Chore Services-LT		Dec 25'	Waivered Expenditures	Y
1	01-124-0000-0000-6384			80.00	Chore Services-LT		Jan 26'	Waivered Expenditures	Y
129	01-124-0000-0000-6384			240.00	2 Transactions				
22142	Allen/Stephen								
20882	Always There Heating & Air Inc.			105.00	HVAC Diagnosis		7212	Building & Structures	N
88	01-625-0017-0000-6605			85.00	HVAC Labor		7212	Building & Structures	N
89	01-625-0017-0000-6605			190.00	2 Transactions				
20882	Always There Heating & Air Inc.								
21356	Amazon Capital Services			14.40	Supplies			Office Supplies	N
68	01-200-0000-0000-6409			40.21	Supplies			Office Supplies	N
106	01-200-0000-0000-6409			76.89	Evidence-Supplies			Office Equipment	N
133	01-201-0000-0000-6625			24.99	Evidence-Supplies			Office Equipment	N
134	01-201-0000-0000-6625			529.70	IT-Supplies			Office Equipment	N
135	01-245-0060-0000-6625			66.60	Supplies			Medical Expenses Prisoners	N
67	01-250-0000-0000-6352			49.99	Supplies			Office Supplies	N
69	01-250-0000-0000-6409			802.78	7 Transactions				
21356	Amazon Capital Services								
10253	American Solutions For Business			40.80	Business Cards-913		8703824	Office Supplies	N
107	01-200-0000-0000-6409			40.80	1 Transactions				
10253	American Solutions For Business								

****** Le Sueur County ******



SHERRI
2/11/26 11:59AM
General Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

<u>Vendor</u>	<u>Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Service Dates</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>				<u>Paid On Bnf #</u>	<u>On Behalf of Name</u>	
124	22205 Amy E. Olson Legal & Family Services		262.50	Prof.Services		1625	Other Court Appointed Attys	Y
	01-011-0000-0000-6107			1 Transactions				
22205	Amy E. Olson Legal & Family Services		262.50					
21801	AnSer Iowa		54.00	West Jeff-Answering Service		0122351002052026	Utilities & Telephone	N
90	59-463-0000-0000-6250		54.00	1 Transactions				
21801	AnSer Iowa							
11906	APG Media of Southern Minnesota LLC		153.00	Board Minutes 1/6/26		1084344	Printing, Publishing & Advertising	N
3	01-062-0000-0000-6230		114.00	Board Minutes 1/20/26		1085772	Printing, Publishing & Advertising	N
108	01-062-0000-0000-6230		66.00	Lk Henry DNR Htg		1084343	Professional Consulting	N
2	35-758-0000-0000-6260	D	122.53	Board Htg-Comp.Plan		1085771	Printing, Publishing & Advertising	N
118	60-122-0000-0000-6230		455.53	4 Transactions				
11906	APG Media of Southern Minnesota LLC							
999999902	Armstrong Forensic Lab Inc.		296.25	State MN vs K.Couch		40-CR-21-858	Miscellaneous	N
4	01-091-0000-0000-6360		296.25	1 Transactions				
999999902	Armstrong Forensic Lab Inc.							
21018	Autism Advocacy & Law Center		1,080.00	Prof.Services		21771	Professional Consulting & Interpreter	Y
5	01-011-0000-0000-6260	AP	1,080.00	1 Transactions				
21018	Autism Advocacy & Law Center							
19722	Baker Tilly US, LLP		5,810.00	Govt/Fiduciary Funds		BT3483591	State Audit	N
6	01-046-0000-0000-6261	AP	300.00	Re: Prior Year Financials		BT3483591	State Audit	N
8	01-046-0000-0000-6261	AP	455.00	25-Single Audit		BT3483591	State Audit	N
9	01-046-0000-0000-6261	AP	350.75	Tech Fee		BT3483591	State Audit	N
10	01-046-0000-0000-6261	AP	450.00	W.Jeff Enterprise Fund		BT3483591	State Audit	N
7	59-463-0000-0000-6261	AP	7,365.75	5 Transactions				
19722	Baker Tilly US, LLP							
22401	Barr Engineering Co.		67.50	Unnamed Creek-Erosion Study		23401015.00-10	Miscellaneous	N
91	60-452-0000-0000-6360		1,662.00	Unnamed Creek-Erosion Study		23401015.00-10	Miscellaneous	N
92	60-452-0000-0000-6360		4,842.50	Unnamed Creek-Erosion Study		23401015.00-10	Miscellaneous	N
93	60-452-0000-0000-6360		6,572.00	3 Transactions				
22401	Barr Engineering Co.							

SHERRI

2/11/26 11:59AM

General Revenue

**** Le Sueur County ****

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 4



Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bnt #	Account/Formula Description	1099
11	19907	Batteries Plus Bulbs			164.95	Battery-Sweeper Cpl		P89263037		Repairs & Maintenance	N
	19907	Batteries Plus Bulbs			164.95	1 Transactions					
18	11735	Blue Earth Co Finance Department			3.56	25-Ditch Expenses		2026-003		Miscellaneous	N
15		35-711-0000-0000-6360	DTG		29.69	25-Ditch Expenses		2026-003		Miscellaneous	N
16		35-786-0000-0000-6360	DTG		101.94	25-Ditch Expenses		2026-003		Miscellaneous	N
17		35-787-0000-0000-6360	DTG		3,412.44	25-Ditch Expenses		2026-003		Miscellaneous	N
	11735	Blue Earth Co Finance Department			3,547.63	4 Transactions					
70	19454	Bob Barker Co Inc			66.83	Inmate Supplies		2207269		Miscellaneous	N
	19454	Bob Barker Co Inc			66.83	1 Transactions					
12	17054	Bolton & Menk Inc			330.00	Cannon River Flood Study-Warni		0385512		Miscellaneous	N
13		60-466-0000-0000-6360	AP		13,409.50	Cannon River Flood Study-Mittig		0385512		Miscellaneous	N
14		60-466-0000-0000-6360	AP		220.00	Cannon River Flood Study-Meeti		0385512		Miscellaneous	N
	17054	Bolton & Menk Inc			13,959.50	3 Transactions					
19	20874	Cedar Valley Services Inc.			27.00	Transportation-DH		605942		Waivered Expenditures	N
	20874	Cedar Valley Services Inc.			27.00	1 Transactions					
23	10072	Christian, Moran & Whippes			333.46	Midco				Utilities & Telephone	N
20		01-090-0000-0000-6250			1,275.00	Rent				Leases	1
21		01-090-0000-0000-6405			549.93	Lawbook Upkeep				Books, Ledgers	N
22		01-090-0000-0000-6409			834.51	Supplies				Office Supplies	N
	10072	Christian, Moran & Whippes			2,992.90	4 Transactions					
144	20291	City Of Mankato			33.00	Ride Pass-AK		30348		Waivered Expenditures	N
	20291	City Of Mankato			33.00	1 Transactions					
	22344	Claffey Law, PLLC									

****** Le Sueur County ******

SHERRI
2/11/26 11:59AM

General Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 5



<u>Vendor</u>	<u>Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Service Dates</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>				<u>Paid On Bht #</u>	<u>On Behalf of Name</u>	
24	01-011-0000-0000-6107		753.75	Prof.Services		111	Other Court Appointed Attys	Y
22344	Claiffey Law, PLLC		753.75	1 Transactions				
21941	Common Ground Lawn & Landscape Inc.		150.00	Chore Services-CJ (Jan)		13424	Waivered Expenditures	N
58	01-124-0000-0000-6384		150.00	1 Transactions				
21941	Common Ground Lawn & Landscape Inc.		150.00	1 Transactions				
18919	Creative Forms & Concepts, Inc.		701.15	1st Nat'l Bank-Warrant Cks		121490	Office Supplies	N
25	01-060-0400-0000-6409		701.15	1 Transactions				
18919	Creative Forms & Concepts, Inc.		701.15	1 Transactions				
20465	Cummins Sales & Service		652.23	Generator-Service		E4-260159753	Repairs & Maintenance	N
119	01-245-0110-0000-6300		652.23	1 Transactions				
20465	Cummins Sales & Service		652.23	1 Transactions				
22222	Davis Mechanical Systems Inc.		360.00	Heat Pump 225-Open Valve		102787	Repairs & Maintenance	N
101	01-110-0000-0000-6300		360.00	1 Transactions				
22222	Davis Mechanical Systems Inc.		360.00	1 Transactions				
20775	Diamond Drug Pharmacy		3,591.13	Immate Meds		1557845	Medical Expenses Prisoners	N
136	01-250-0000-0000-6352		3,591.13	1 Transactions				
20775	Diamond Drug Pharmacy		3,591.13	1 Transactions				
22121	Gopher State One Call		50.00	26--Facility Operator Fee		6011606	Utilities & Telephone	N
94	59-463-0000-0000-6250		50.00	1 Transactions				
22121	Gopher State One Call		50.00	1 Transactions				
19742	Hansen Sanitation Inc.		293.10	P/U,Dispose,SW,Tax,Fuel		19986	Miscellaneous	N
109	60-427-0000-0000-6360		150.00	Ag Bag Rental-Ag Partners		19986	Miscellaneous	N
110	60-427-0000-0000-6360		150.00	2 Transactions				
19742	Hansen Sanitation Inc.		443.10	2 Transactions				
21335	HD Supply		99.86	Side Brush-Sweeper		9245052864	Repairs & Maintenance	N
27	01-110-0000-0000-6300		99.86	Side Brush-Sweeper		9245052864	Repairs & Maintenance	N
28	01-112-0000-0000-6300		49.93	Side Brush-Sweeper		9245052864	Repairs & Maintenance	N
26	01-245-0110-0000-6300		49.93	Side Brush-Sweeper		9245052864	Repairs & Maintenance	N

****** Le Sueur County ******



SHERRI
2/11/26 11:59AM
General Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 6

<u>Vendor</u>		<u>Rpt</u>	<u>Warrant Description</u>		<u>Invoice #</u>	<u>Account/Formula Description</u>		<u>1099</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Amount</u>	<u>Service Dates</u>	<u>On Bhf #</u>	<u>On Behalf of Name</u>	
21335	HD Supply		3 Transactions	199.72				
20720	Healthy Smiles Inc.							
145	01-124-0000-0000-6246		Healthy Smiles-Jan 26'	737.00		Medica#1	Medica Grant Expense/Healthy Smiles	N
146	01-124-0000-0000-6246		Healthy Smiles-Feb 26'	262.00		Medica#2C	Medica Grant Expense/Healthy Smiles	N
20720	Healthy Smiles Inc.		2 Transactions	999.00				
18160	Hewlett Packard Enterprise Co.							
111	01-060-0000-0000-6300		MSA-Storage Maint.Plan	1,131.00		9468339573	Repairs & Maintenance	N
112	01-245-0060-0000-6300		MSA-Storage Maint.Plan	1,131.00		9468339573	Repairs & Maintenance	N
18160	Hewlett Packard Enterprise Co.		2 Transactions	2,262.00				
10264	Hillyard Inc.							
128	01-110-0000-0000-6300		Mops/Mop Heads	324.42		90029702	Repairs & Maintenance	N
127	01-245-0110-0000-6300		Garbage Bags	434.30		90029702	Repairs & Maintenance	N
10264	Hillyard Inc.		2 Transactions	758.72				
18819	I & S Group, Inc.							
59	35-704-0000-0000-6260		Engineering Consultation	16.69		128222	Professional Consulting	N
59	35-706-0000-0000-6260		Engineering Consultation	27.92		128222	Professional Consulting	N
59	35-709-0000-0000-6260		Engineering Consultation	31.48		128222	Professional Consulting	N
59	35-715-0000-0000-6260		Engineering Consultation	4.67		128222	Professional Consulting	N
59	35-716-0000-0000-6260		Engineering Consultation	4.24		128222	Professional Consulting	N
59	35-717-0000-0000-6260		Engineering Consultation	2.68		128222	Professional Consulting	N
59	35-718-0000-0000-6260		Engineering Consultation	18.23		128222	Professional Consulting	N
59	35-719-0000-0000-6260		Engineering Consultation	24.23		128222	Professional Consulting	N
59	35-721-0000-0000-6260		Engineering Consultation	26.68		128222	Professional Consulting	N
59	35-722-0000-0000-6260		Engineering Consultation	8.09		128222	Professional Consulting	N
59	35-723-0000-0000-6260		Engineering Consultation	86.01		128222	Professional Consulting	N
59	35-726-0000-0000-6260		Engineering Consultation	4.00		128222	Professional Consulting	N
59	35-728-0000-0000-6260		Engineering Consultation	17.46		128222	Professional Consulting	N
59	35-729-0000-0000-6260		Engineering Consultation	32.97		128222	Professional Consulting	N
59	35-732-0000-0000-6260		Engineering Consultation	4.92		128222	Professional Consulting	N
59	35-735-0000-0000-6260		Engineering Consultation	15.78		128222	Professional Consulting	N
59	35-736-0000-0000-6260		Engineering Consultation	6.87		128222	Professional Consulting	N
59	35-737-0000-0000-6260		Engineering Consultation	63.59		128222	Professional Consulting	N
59	35-738-0000-0000-6260		Engineering Consultation	80.30		128222	Professional Consulting	N
59	35-740-0000-0000-6260		Engineering Consultation	37.52		128222	Professional Consulting	N

****** Le Sueur County ******

SHERRI
2/1/26
Ditch

11:59AM

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

Page 7

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
59	35-741-0000-0000-6260			4.28	Engineering Consultation		128222	Professional Consulting	N
59	35-742-0000-0000-6260			5.83	Engineering Consultation		128222	Professional Consulting	N
59	35-743-0000-0000-6260			28.80	Engineering Consultation		128222	Professional Consulting	N
59	35-744-0000-0000-6260			26.59	Engineering Consultation		128222	Professional Consulting	N
59	35-745-0000-0000-6260			64.50	Engineering Consultation		128222	Professional Consulting	N
59	35-746-0000-0000-6260			13.75	Engineering Consultation		128222	Professional Consulting	N
59	35-747-0000-0000-6260			1.69	Engineering Consultation		128222	Professional Consulting	N
59	35-748-0000-0000-6260			19.58	Engineering Consultation		128222	Professional Consulting	N
59	35-749-0000-0000-6260			21.89	Engineering Consultation		128222	Professional Consulting	N
59	35-750-0000-0000-6260			28.61	Engineering Consultation		128222	Professional Consulting	N
59	35-751-0000-0000-6260			60.53	Engineering Consultation		128222	Professional Consulting	N
59	35-752-0000-0000-6260			6.67	Engineering Consultation		128222	Professional Consulting	N
59	35-754-0000-0000-6260			188.46	Engineering Consultation		128222	Professional Consulting	N
81	35-758-0000-0000-6260	D		1,972.50	Lk Henry Outlet		128221	Professional Consulting	N
59	35-758-0000-0000-6260			44.14	Engineering Consultation		128222	Professional Consulting	N
59	35-759-0000-0000-6260			54.51	Engineering Consultation		128222	Professional Consulting	N
59	35-760-0000-0000-6260			40.65	Engineering Consultation		128222	Professional Consulting	N
59	35-761-0000-0000-6260			10.12	Engineering Consultation		128222	Professional Consulting	N
59	35-762-0000-0000-6260			34.63	Engineering Consultation		128222	Professional Consulting	N
59	35-763-0000-0000-6260			31.64	Engineering Consultation		128222	Professional Consulting	N
59	35-764-0000-0000-6260			35.59	Engineering Consultation		128222	Professional Consulting	N
59	35-765-0000-0000-6260			42.77	Engineering Consultation		128222	Professional Consulting	N
59	35-767-0000-0000-6260			21.17	Engineering Consultation		128222	Professional Consulting	N
59	35-768-0000-0000-6260			14.06	Engineering Consultation		128222	Professional Consulting	N
59	35-769-0000-0000-6260			9.90	Engineering Consultation		128222	Professional Consulting	N
59	35-770-0000-0000-6260			17.66	Engineering Consultation		128222	Professional Consulting	N
59	35-785-0000-0000-6260			28.49	Engineering Consultation		128222	Professional Consulting	N
59	35-786-0000-0000-6260			4.77	Engineering Consultation		128222	Professional Consulting	N
59	35-787-0000-0000-6260			10.64	Engineering Consultation		128222	Professional Consulting	N
59	35-788-0000-0000-6260			11.75	Engineering Consultation		128222	Professional Consulting	N
59	35-790-0000-0000-6260			61.66	Engineering Consultation		128222	Professional Consulting	N
59	35-793-0000-0000-6260			100.27	Engineering Consultation		128222	Professional Consulting	N
59	35-802-0000-0000-6260			22.16	Engineering Consultation		128222	Professional Consulting	N
59	35-831-0000-0000-6260			26.92	Engineering Consultation		128222	Professional Consulting	N
59	35-834-0000-0000-6260			23.68	Engineering Consultation		128222	Professional Consulting	N
59	35-853-0000-0000-6260			54.91	Engineering Consultation		128222	Professional Consulting	N
59	35-856-0000-0000-6260			17.78	Engineering Consultation		128222	Professional Consulting	N
59	35-857-0000-0000-6260			4.62	Engineering Consultation		128222	Professional Consulting	N



****** Le Sueur County ******



SHERRI
2/11/26 11:59AM
Environmental Services

Vendor	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.						Service Dates	Paid On Bht #	On Behalf of Name	
95		60-450-0000-0000-6360			3,205.00	Lake SWA's-Francis-Engineering	128225	Miscellaneous	N
96		60-450-0000-0000-6360			1,885.00	Lake SWA's-Francis-Engineering	128225	Miscellaneous	N
97		60-450-0000-0000-6360			2,255.00	Lake SWA's-Tetonka/Sakatah	128225	Miscellaneous	N
18819	I & S Group, Inc.				11,027.50	61 Transactions			
22117	Inspire Services, LLC								
29		03-930-0000-0000-6360	AP		2,411.22	Jail Tmmt Prog.Client-DC	9045	Miscellaneous	N
30		03-930-0000-0000-6360	AP		800.00	Jail Program Admin Time	9196	Miscellaneous	N
31		03-930-0000-0000-6360	AP		800.00	Jail Program Admin Time	9399	Miscellaneous	N
32		03-930-0000-0000-6360	AP		540.17	Jail Tmmt Program-Clients	9626	Miscellaneous	N
22117	Inspire Services, LLC				4,551.39	4 Transactions			
22251	Jensen Land Surveying LLC								
60		01-048-0000-0000-6260			3,240.00	Prof.Serv. 1/6-1/22	301	Professional Consulting	Y
22251	Jensen Land Surveying LLC				3,240.00	1 Transactions			
21799	Laurie's Garden Care								
33		01-124-0000-0000-6384	AP		120.00	Snow Removal-PP	Dec 25'	Waivered Expenditures	Y
82		01-124-0000-0000-6384			125.00	Chore Services-DB	Jan 26'	Waivered Expenditures	Y
21799	Laurie's Garden Care				245.00	2 Transactions			
10074	Le Center Hardware Hank								
37		01-110-0000-0000-6300			220.77	Supplies	419 Acct	Repairs & Maintenance	N
36		01-112-0000-0000-6300			86.97	Supplies	739 Acct	Repairs & Maintenance	N
34		01-124-0000-0000-6415			8.98	Windshield Washer Fluid	382 Acct	Vehicle Expenses	N
35		01-245-0110-0000-6300			131.81	Supplies	535 Acct	Repairs & Maintenance	N
10074	Le Center Hardware Hank				448.53	4 Transactions			
11187	Le Sueur Co Recorder								
62		03-991-0000-0000-6360			46.00	Edmonson-Variance	171287	Miscellaneous	N
61		03-991-0000-0000-6360			46.00	Hass-Variance	171288	Miscellaneous	N
63		03-991-0000-0000-6360			46.00	Hartman-Variance	171289	Miscellaneous	N
11187	Le Sueur Co Recorder				138.00	3 Transactions			
21362	Le Sueur County News								
01-200-0000-0000-6240					152.20	Subscription	LCN-70399	Dues & Subscriptions	N

****** Le Sueur County ******



SHERRI
2/11/26 11:59AM
General Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 9

Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
21362	Le Sueur County News				152.20	1 Transactions				
10108	Lea/Richard C				3,387.50	Prof.Services			Other Court Appointed Attys	Y
38	01-011-0000-0000-6107				3,387.50	1 Transactions				
10108	Lea/Richard C									
19439	Lemmer/Arlene				200.00	Chore Services-WB			Waivered Expenditures	Y
83	01-124-0000-0000-6384				150.00	Chore Services-LP			Waivered Expenditures	Y
84	01-124-0000-0000-6384				200.00	Chore Services-CK			Waivered Expenditures	Y
85	01-124-0000-0000-6384				325.00	Chore Services-JJ			Waivered Expenditures	Y
86	01-124-0000-0000-6384				875.00	4 Transactions				
19439	Lemmer/Arlene									
10327	Menards				103.02	GFI Outlets-Cells			Repairs & Maintenance	N
120	01-245-0110-0000-6300				103.02	1 Transactions				
10327	Menards									
10117	MN Counties Computers Coop				6,913.00	Tyler Implementation-98.88% Co			Software License	N
102	01-060-0400-0000-6355				6,913.00	1 Transactions				
10117	MN Counties Computers Coop									
20637	MN Critter Getter				600.00	Monthly Service			Animal Control	N
71	01-200-0000-0000-6369				600.00	1 Transactions				
20637	MN Critter Getter									
10903	MN State Law Library				1,040.00	Law Library-Tier 2 Program			Books, Ledgers	N
125	90-019-0000-0000-6405				1,040.00	1 Transactions				
10903	MN State Law Library									
21044	Morris Electronics Inc.				343.75	BCA Diagram/FTD Updates			Professional Consulting	N
64	01-245-0060-0000-6260				343.75	1 Transactions				
21044	Morris Electronics Inc.									
11729	Motorola Solutions Inc				330.00	VESTA			Utilities & Telephone	N
113	01-212-0000-0000-6250				330.00	1 Transactions				
11729	Motorola Solutions Inc									

****** Le Sueur County ******



SHERRI
2/11/26 11:59AM
General Revenue

Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

Page 10

<u>Vendor</u>	<u>Name</u>	<u>Accr</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Service Dates</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
<u>No.</u>	<u>Account/Formula</u>						<u>Paid On Bntf #</u>	<u>On Behalf of Name</u>	
18896	O'Connell Oil Co			984.75	Fuel-Generator		4510	Fuel & Oil	N
39	01-245-0110-0000-6415			341.11	Fuel-Generator		4511	Fuel & Oil	N
143	01-245-0110-0000-6415			1,325.86	2 Transactions				
18896	O'Connell Oil Co								
10135	Overn/Lawrence Terry			75.00	Per Diem 1/29			Per Diem	Y
40	01-123-0000-0000-6103			75.00	1 Transactions				
10135	Overn/Lawrence Terry								
19973	Pet Expo			193.40	K9 Food/Supplies		1458145-1	Miscellaneous	N
138	03-972-0000-0000-6360			193.40	1 Transactions				
19973	Pet Expo								
10137	Plunkett's Inc			86.23	Pest Control		10365197	Repairs & Maintenance	N
72	01-250-0000-0000-6300			86.23	1 Transactions				
10137	Plunkett's Inc								
22194	Quadient Leasing USA, Inc.			1,477.44	Mail Machine-Govt Ctr		Q2195490	Leases	N
41	01-043-0000-0000-6302			243.39	Mail Machine-Sheriff		Q2195490	Leases	N
42	01-043-0000-0000-6302			243.39	Mail Machine-Court Admin		Q2195490	Leases	N
43	01-043-0000-0000-6302			1,964.22	3 Transactions				
22194	Quadient Leasing USA, Inc.								
10835	Ramsey County			660.00	Exam-Aanas		39913	Professional Consulting	N
139	01-205-0000-0000-6260			660.00	1 Transactions				
10835	Ramsey County								
19835	Rent N Save Portable Services			150.00	Monthly Service/Rent		24920	Utilities & Telephone	N
98	01-525-0017-0000-6250			150.00	1 Transactions				
19835	Rent N Save Portable Services								
21411	River Valley Forensic Services P.A.			250.00	Monthly Contract		3019	Professional Consulting	Y
73	01-205-0000-0000-6260			600.00	Exam-Hoyne & Gilson		3019	Professional Consulting	Y
74	01-205-0000-0000-6260			850.00	2 Transactions				
21411	River Valley Forensic Services P.A.								
18144	RS Eden								

****** Le Sueur County ******



SHERRI
2/11/26 11:59AM
General Revenue

Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

Page 11

<u>Vendor</u>	<u>Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Service Dates</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>				<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
45	01-011-0000-0000-6366	AP	87.00	Drug Testing		68321	Pre Trial Drug Testing	N
44	03-976-0000-0000-6366	AP	1,428.98	Drug Testing Supplies		68321	Drug Testing	N
18144	RS Eden		1,515.98	2 Transactions				
22182	RVS Shredding							
99	01-044-0000-0000-6360		21.25	2/2 Shredding Services		145085	Miscellaneous	N
114	01-100-0000-0000-6300		21.25	Shredding Serv. 2/2/26		145084	Repairs & Maintenance	N
22182	RVS Shredding		42.50	2 Transactions				
22447	Schneider Property Management, LLC							
87	01-124-0000-0000-6384		300.00	Snow Removal-GK		Jan 26'	Waivered Expenditures	N
22447	Schneider Property Management, LLC		300.00	1 Transactions				
22453	Schoenecker/Sandra							
46	01-123-0000-0000-6103		75.00	Per Diem 1/29			Per Diem	Y
47	01-123-0000-0000-6330		26.10	Mileage			Transportation & Travel	N
22453	Schoenecker/Sandra		101.10	2 Transactions				
20610	SeaChange Print Innovations							
48	01-061-0000-0000-6407		355.77	3/10/26-Election-Wa/Ely Twp		43606	Stationary & Forms	N
100	01-061-0000-0000-6407		495.20	3/10/26-Omni Ballot Prog-Ely/W		43624	Stationary & Forms	N
20610	SeaChange Print Innovations		850.97	2 Transactions				
20870	Shred-it							
51	01-124-0000-0000-6409		105.41	Shredding Services-Jan 26'		8013157476	Office Supplies	N
20870	Shred-it		105.41	1 Transactions				
11178	Sirchie Finger Print Lab							
140	01-201-0000-0000-6268		834.45	Print Tech Kit		730210	Investigation Expense	N
11178	Sirchie Finger Print Lab		834.45	1 Transactions				
20658	Squires, Waldspurger & Mace, P.A.							
103	59-463-0000-0000-6260	AP	975.00	Prof.Services-WJSD		28195	Professional Consulting	Y
20658	Squires, Waldspurger & Mace, P.A.		975.00	1 Transactions				
22113	Staples							
49	01-041-0000-0000-6409		57.15	Electric Stapler		7008543254	Office Supplies	N

****** Le Sueur County ******



SHERRI
2/11/26 11:59AM
General Revenue

Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES** Page 12

<u>Vendor</u>	<u>Name</u>	<u>Accr</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Service Dates</u>	<u>Invoice #</u>	<u>Paid On Bnt #</u>	<u>Account/Formula Description</u>	<u>1099</u>
50	01-044-0000-0000-6409			70.77	Notepads/Calc.Paper		7008543254		Office Supplies	N
22113	Staples			127.92	2 Transactions					
10428	Streicher's Inc.			547.94	Uniforms-Biaschko		1807249		Extra Uniforms	N
76	01-200-0000-0000-6455			104.99	Uniforms-Cummins		1805944		Extra Uniforms	N
75	01-250-0000-0000-6455			652.93	2 Transactions					
10428	Streicher's Inc.									
10154	Suel Printing Company			60.00	Subscription		Lake Enterpr.		Dues & Subscriptions	N
78	01-044-0000-0000-6240			60.00	Subscription		Mont.Messeng.		Dues & Subscriptions	N
77	01-044-0000-0000-6240			112.65	#9-Envelopes		298042		Printing, Publishing & Advertising	N
52	01-124-0000-0000-6230			124.80	#10-Envelopes		298042		Printing, Publishing & Advertising	N
53	01-124-0000-0000-6230			308.00	Board Public Hrg-Comp.Plan		298128		Printing, Publishing & Advertising	N
121	60-122-0000-0000-6230			665.45	5 Transactions					
10154	Suel Printing Company									
999999902	Think Bank			20.00	Research Fee		AAA8376		Investigation Expense	N
79	01-201-0000-0000-6268			20.00	1 Transactions					
999999902	Think Bank									
20277	Tom Murray's Hwy Motors Inc.			60.00	Labor		11683		Investigation Expense	N
141	01-201-0000-0000-6268			375.81	Tow 26000543		11683		Investigation Expense	N
142	01-201-0000-0000-6268			435.81	2 Transactions					
20277	Tom Murray's Hwy Motors Inc.									
999999902	Trcka/Shirley			240.00	Restitution				Miscellaneous	N
54	03-987-0000-0000-6360			240.00	1 Transactions					
999999902	Trcka/Shirley									
18180	Tri-County Solid Waste			43,269.65	4th Qtr 25-Expenditures/Benef				Tri County Solid Waste Jt Powers	N
115	60-427-0000-0000-6345	DTG		43,269.65	1 Transactions					
18180	Tri-County Solid Waste									
21723	Trident Water Systems, LLC			2,130.00	West Jeff-Sewer Service		371		Repairs & Maintenance	N
57	59-463-0000-0000-6300			410.00	West Jeff-Sewer Service		372		Repairs & Maintenance	N
56	59-463-0000-0000-6300			390.00	West Jeff-Sewer Service		373		Repairs & Maintenance	N
55	59-463-0000-0000-6300									

SHERRI

2/11/26

11:59AM

West Jefferson Subordinate ;

**** Le Sueur County ****

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

Page 13



<u>Vendor</u>	<u>Name</u>	<u>Accr</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Service Dates</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
<u>No.</u>	<u>Account/Formula</u>						<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
122	59-463-0000-0000-6300			260.00	West Jeff-Sewer Service		374	Repairs & Maintenance	N
126	59-463-0000-0000-6300			325.00	West Jeff-Sewer Service		375	Repairs & Maintenance	N
21723	Trident Water Systems, LLC			3,515.00	5 Transactions				
22347	Vandervort/Zella								
130	01-001-0000-0000-6103			75.00	Per Diem 2/10			Per Diem	Y
131	01-001-0000-0000-6330			23.20	Mileage			Transportation & Travel	N
22347	Vandervort/Zella			98.20	2 Transactions				
21430	VERTIV Corporation								
80	01-212-0000-0000-6360			3,737.00	Annual Maint.		13514934	Miscellaneous	N
21430	VERTIV Corporation			3,737.00	1 Transactions				
10281	Wasasca County								
116	35-711-0000-0000-6360	DTG		92.48	25-Ditch Expenditures			Miscellaneous	N
10281	Wasasca County			92.48	1 Transactions				
22431	Weizae's Wash & Wax								
104	01-045-0000-0000-6300			300.00	Carwash Package-Assessor		1466	Repairs & Maintenance	N
22431	Weizae's Wash & Wax			300.00	1 Transactions				
20630	Xerox IT Solutions, LLC								
105	01-245-0060-0000-6610			145.00	WiFi Aps (2)		01621801	Equipment	N
20630	Xerox IT Solutions, LLC			145.00	1 Transactions				
10352	Ziegler Inc								
123	01-245-0110-0000-6300			984.71	GR-20 Lift Inspection		SI000755714	Repairs & Maintenance	N
10352	Ziegler Inc			984.71	1 Transactions				
Final Total				155,207.56	78 Vendors		202 Transactions		

Le Sueur County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	63,096.57	General Revenue
	3	6,618.60	County Special Agency Fund
	35	7,388.61	Ditch
	59	5,044.00	West Jefferson Subordinate Servi
	60	72,019.78	Environmental Services
	90	1,040.00	Agency
	All Funds	155,207.56	Total

Approved by,

.....
.....
.....

LE SUEUR COUNTY HIGHWAY DEPARTMENT
NewRoads to IFSPi Extraction List

Batches in this extraction:

2026-02-0003

Elem.1	Elem.2	Elem.3	Elem.4	Elem.5	Elem.6	Amount	Description	Invoice	PO#	Ten99	Report Code	Tax Code
Business Essentials						- 10127						
10	300	0	0	6409	0	35.66	ink roller/file pockets	W/O-1380311-1	0	N		
Vendor Totals						35.66						
Row Count: 1												
Cintas						- 22064						
10	302	0	0	6374	0	225.80	first aid supplies	8408090174	0	N		
Vendor Totals						225.80						
Row Count: 1												
Cintas Corp						- 22212						
10	303	0	0	6490	0	121.27	shop towel/clothing	4257650776	0	N		
10	303	0	0	6490	0	91.09	fender cover/clothing	4258401179	0	N		
Vendor Totals						212.36						
Row Count: 2												
Compass Minerals America Inc.						- 21558						
10	302	0	0	6497	0	9,294.26	salt	1610399	0	N		
10	302	0	0	6497	0	2,283.87	salt	1611601	0	N		
Vendor Totals						11,578.13						
Row Count: 2												
Erickson Engineering Co. LLC						- 18051						
10	301	0	0	6260	0	2,462.50	co rd 117	17736	0	N		
Vendor Totals						2,462.50						
Row Count: 1												
Gopher State One Call						- 22121						
10	300	0	0	6260	0	50.00	2026 fee	6011154	0	N		
10	302	0	0	6495	0	10.80	email tickets	6011154	0	N		
Vendor Totals						60.80						
Row Count: 2												
Graham's Valley Ag						- 22457						
10	303	0	0	6445	0	52.39	hyd hose	40984	0	N		
Vendor Totals						52.39						
Row Count: 1												
Holicky Bros Logistics LLC						- 21363						
10	302	0	0	6497	0	2,002.14	haul salt	MB 96269	0	N		
Vendor Totals						2,002.14						
Row Count: 1												
Kris Engineering Inc						- 18733						
10	303	0	0	6445	0	7,298.40	blades	42433	0	N		
Vendor Totals						7,298.40						
Row Count: 1												
Le Center Hardware Hank						- 10074						
10	303	0	0	6490	0	45.43	acct 161 -supplies	1-31-26	0	N		
Vendor Totals						45.43						
Row Count: 1												
Loken's Asphalt Maintenance, Inc.						- 22456						
10	302	0	0	6495	0	800.00	stop bar - csah 29	057201-JE	0	N		
10	302	0	0	6495	0	800.00	stop bar - csah 28	057201-JE	0	N		
10	302	0	0	6495	0	1,600.00	stop bar csah 45	057201-JE	0	N		

LE SUEUR COUNTY HIGHWAY DEPARTMENT
NewRoads to IFSPi Extraction List

Batches in this extraction:

2026-02-0003

Elem.1	Elem.2	Elem.3	Elem.4	Elem.5	Elem.6	Amount	Description	Invoice	PO#	Ten99	Report Code	Tax Code
Loken's Asphalt Maintenance, Inc. - 22456												
10	302	0	0	6495	0	725.00	stop bar - csah 15	057201-JE	0	N		
10	302	0	0	6495	0	800.00	stop bar - co rd 142	057201-JE	0	N		
10	302	0	0	6495	0	800.00	stop bar - csah 23	057201-JE	0	N		
10	302	0	0	6495	0	225.00	stop bar - csah 3	057201-JE	0	N		
Vendor Totals						5,750.00						
Row Count: 7												
Little Falls Machine Inc - 10606												
10	303	0	0	6445	0	2,250.46	cylinder	375900	0	N		
10	303	0	0	6445	0	322.62	pins/bolt	375943	0	N		
Vendor Totals						2,573.08						
Row Count: 2												
Menards - 10327												
10	303	0	0	6360	0	535.20	acct 30500284 bathroom supplie	15251	0	N		
10	303	0	0	6360	0	4.99	acct 30500284 bathroom supplie	15381	0	N		
10	303	0	0	6360	0	-118.95	acct 30500284 bathroom supplie	15391	0	N		
10	303	0	0	6360	0	185.84	acct 30500284 bathroom supplie	15394	0	N		
Vendor Totals						607.08						
Row Count: 4												
Montgomery Oil Company - 10330												
10	303	0	0	6415	0	116.00	diesel	21930	0	N		
10	303	0	0	6415	0	44.00	gas	21961	0	N		
Vendor Totals						160.00						
Row Count: 2												
Moske's Auto Service Inc. - 19620												
10	303	0	0	6415	0	52.85	gas	8914	0	N		
Vendor Totals						52.85						
Row Count: 1												
Nuss Truck Group, Inc. - 20383												
10	303	0	0	6445	0	-42.00	brake kit credit	PSO043603-2	0	N		
10	303	0	0	6445	0	187.68	filter	PSO274068-1	0	N		
10	303	0	0	6445	0	407.58	filter/hose	PSO274766-1	0	N		
10	303	0	0	6445	0	67.56	hose end	PSO275653-1	0	N		
10	303	0	0	6445	0	123.82	window switch	PSO276776-1	0	N		
Vendor Totals						744.64						
Row Count: 5												
Oestreich Repair LLC - 20939												
10	303	0	0	6445	0	41.04	oring	19993	0	Y		
10	303	0	0	6445	0	600.00	labor/repair	19993	0	Y		
Vendor Totals						641.04						
Row Count: 2												
Phil Mart - 11654												
10	303	0	0	6415	0	59.00	acct 203 - gas	1014532	0	N		
10	303	0	0	6415	0	55.60	acct 203 - gas	1017948	0	N		

LE SUEUR COUNTY HIGHWAY DEPARTMENT
NewRoads to IFSPI Extraction List

Batches in this extraction:
2026-02-0003

Elem.1	Elem.2	Elem.3	Elem.4	Elem.5	Elem.6	Amount	Description	Invoice	PO#	Ten99	Report Code	Tax Code
Phil Mart - 11654												
10	303	0	0	6415	0	73.00	acct 203 - gs	1018008	0	N		
10	303	0	0	6415	0	54.17	acct 203 - gas	1019430	0	N		
Vendor Totals						241.77						
Row Count: 4												
R & R Metalworks Inc - 19087												
10	303	0	0	6445	0	100.00	labor - oil tank	23769	0	Y		
Vendor Totals						100.00						
Row Count: 1												
Spectrum Systems - 19322												
10	303	0	0	6260	0	213.60	fire alarm inspection	13245	0	Y		
10	303	0	0	6260	0	462.00	fire alarm monitor	13245	0	Y		
Vendor Totals						675.60						
Row Count: 2												
Swirtz Tool Sales LLC - 22455												
10	303	0	0	6490	0	83.00	cutting pliers/plastic cutter	0130261941	0	N		
Vendor Totals						83.00						
Row Count: 1												
Titan Machinery Inc. - 18998												
10	303	0	0	6445	0	450.00	remainder inv	PS1061265-1	0	Y		
Vendor Totals						450.00						
Row Count: 1												
Todds Auto Parts, Inc. - 10366												
10	303	0	0	6445	0	82.88	capsules/lights	958798	0	N		
10	303	0	0	6490	0	72.43	tie/hook/screwdriver	959512	0	N		
10	303	0	0	6445	0	8.99	oring	959593	0	N		
10	303	0	0	6445	0	25.97	multl lube	959804	0	N		
10	303	0	0	6445	0	27.58	lube	959804	0	N		
10	303	0	0	6490	0	30.99	10pk forney	960282	0	N		
10	303	0	0	6445	0	12.99	battery	960368	0	N		
10	303	0	0	6490	0	9.99	cleaner	960682	0	N		
Vendor Totals						271.82						
Row Count: 8												
Traxler Construction, Inc. - 10872												
10	302	0	0	6497	0	3,340.80	washed sand	G34184	0	N		
Vendor Totals						3,340.80						
Row Count: 1												
Truck Center Companies East LLC - 21782												
10	303	0	0	6445	0	26.52	parts/misc	RA307048422.01	0	Y		
10	303	0	0	6445	0	1,926.00	labor	RA307048422.01	0	Y		
Vendor Totals						1,952.52						
Row Count: 2												
Trustworthy Hardware of Le Sueur - 10363												
10	303	0	0	6490	0	2.99	batteries	220209	0	N		
Vendor Totals						2.99						
Row Count: 1												

LE SUEUR COUNTY HIGHWAY DEPARTMENT
NewRoads to IFSPi Extraction List

Batches in this extraction:

2026-02-0003

Elem.1 Elem.2 Elem.3 Elem.4 Elem.5 Elem.6

Twin Lakes Auto Supply			- 19432			Amount	Description	Invoice	PO#	Ten99	Report Code	Tax Code
10	303	0	0	0	6490	0	42.99	driver set	502422	0	N	
10	303	0	0	0	6445	0	13.59	cabin air	502423	0	N	
10	303	0	0	0	6490	0	104.99	tool set	502424	0	N	
10	303	0	0	0	6490	0	208.14	supplies	502691	0	N	
Vendor Totals			Row Count: 4			369.71						
Valley Asphalt Products Inc			- 11195									
10	302	0	0	0	6445	0	2,318.75	cold mix	8960	0	N	
Vendor Totals			Row Count: 1			2,318.75						
Waterville Hardware Hank			- 10584									
10	303	0	0	0	6490	0	92.42	supplies	867374	0	N	
10	303	0	0	0	6490	0	7.99	gasket	87057	0	N	
Vendor Totals			Row Count: 2			100.41						
Wondra Automotive Inc.			- 17765									
10	303	0	0	0	6445	0	42.62	acct 2241 - filter	845199	0	N	
10	303	0	0	0	6490	0	25.44	acct 2241 - pump	845803	0	N	
10	303	0	0	0	6490	0	82.92	acct 2241 - fluid filter	845928	0	N	
10	303	0	0	0	6445	0	43.47	acct 2241	846181	0	N	
10	303	0	0	0	6445	0	71.98	acct 2241 - fitting	846273	0	N	
10	303	0	0	0	6445	0	367.76	acct 2241 - filters	846397	0	N	
Vendor Totals			Row Count: 6			634.19						
Ziegler Inc			- 10352									
10	303	0	0	0	6445	0	766.21	resistor/fan	IN002287171	0	N	
Vendor Totals			Row Count: 1			766.21						
Report Totals			Row Count: 71			45,810.07						

Signature: _____ Date: _____

LE SUEUR COUNTY HIGHWAY DEPARTMENT
NewRoads to IFSPi Extraction List

Batches in this extraction:

2025-13-0020

Elem.1	Elem.2	Elem.3	Elem.4	Elem.5	Elem.6	Amount	Description	Invoice	PO#	Ten99	Report Code	Tax Code
Menards						- 10327						
10	302	0	0	6445	0	119.77	acct 30500284 mailboxes	Alp	12957	0		N
Vendor Totals						119.77						
Row Count: 1												
Twin Lakes Auto Supply						- 19432						
10	303	0	0	6445	0	19.98	wiper blade	Alp	501048	0		N
Vendor Totals						19.98						
Row Count: 1												
Report Totals						139.75						
Row Count: 2												

Signature: _____ Date: _____

Human Services
Commissioner's Warrants
2/17/2026

SSIS

4 Point 0 Non-Emergency Med Transport	798.00
All Saints Academy	1,440.00
Alternative Resolutions	2,021.20
Amazon	766.73
Brown Co Evaluation Center	1,494.65
CADA	450.00
Collins, Sammy	9.90
Elan Financial Services	245.01
Ethical Solutions	1,186.39
Exchange Club Center for Family Unity	3,525.65
Kato Ind Shuttle Service	1,350.00
Lutheran Soc Serv Guardianship Options	5,285.50
Midwest Monitoring & Surveillance	372.00
Nexus New Trails Group Home	22,352.24
Palma, Sandra	588.00
Persist Therapy	210.00
Radermacher's	209.32
REM Heartland	337.50
Schmid-Egleston, Michelle	2,200.00
Southern MN Guardianship Services	1,238.31
Tesch Service Center	1,195.49
Village Ranch	27,444.30
VINE	48.00
Welckle, Bruce	590.00

Total: 75,358.19

Direct Client Payments 13,338.27

Grand Total: 88,696.46

Human Services
Commissioner's Warrants
2/17/2026

IFS

4 Point 0 Non Emergency Medical Trans	550.76	
Advanced Billings Services	1,223.08	
Amazon	3,489.90	
Apollo Heating Air & Plumbing	59.00	Clubhouse dishwasher
Brockway, Abby	500.00	Collaborative stipends
Cesafsky, DeNell	117.98	
Children's Trust Fund Alliance	2,500.00	
Christian, Moran & Whipps	6,287.20	
Elan Financial Services	938.39	
Estevez, Brenda Lee	500.00	Collaborative stipends
Fredrickson, Danielle	500.00	Collaborative stipends
Fuentes, Selena	500.00	Collaborative stipends
Glynn, Tyler	500.00	Collaborative stipends
Haefner Properties	750.00	
Hanily-Schowalter, Heather	500.00	Collaborative stipends
Huiras, Caitlin	2,128.40	Collaborative stipends
Le Sueur Co Recorder	13.00	
Le Sueur Community Education	350.00	
LexisNexis	116.00	
Loffler	523.91	
Luna, Christa	1,229.00	Collaborative shirts
Martin Co Sheriff	65.00	
MFWCAA	50.00	
Mn Dept of Human Services - MAPS	25,547.22	
MVEC	109.04	
Office Depot	1,505.06	
Quill	453.11	
Radermachers	5.58	
RVS Shredding	155.50	
SHI International Corp	379.23	
South Central Service Cooperative	279.63	
Stoffel, Colleen	73.47	
TCU Community Ed	15.00	
Warden, Nathan	250.60	Collaborative stipends
WEX Health Inc	165.88	

Total: 52,330.94

Cost Effective Insurance/Medical Assistance	
Miles/Direct Client Payments	9,011.02

Grand Total: 61,341.96

January 2026 Transfers

- #2132 Transfer 5,854.65 from Road & Bridge to Ditch
 (2025 Liens: BE-LS Jt 2 – 654.83;
 LS-BE Jt 1 – 1656.02; BE-LS Jt 15 3543.80)
- #2133 Transfer 680.63 from Human Services to Revenue
 (Phone/internet – War #84998)
- #2134 Transfer 301.29 from Human Services to Revenue
 (Qtr 4 WEX Fuel Charges)
- #2135 Transfer 31.52 from Environmental Services to Revenue
 (Qtr4 WEX Fuel Charges)
- #2136 Transfer 30,000.00 from Co Special Agency to Revenue
 (2026 Wages for Conceal & Carry)
- #2137 Transfer 50,000.00 from Drug Task Force to Revenue
 (2026 Wages for DTF)
- #2138 Transfer 4,000.00 from Revenue to Co Spec Agency
 (2026 Share of K9 expenses)
- #2139 Transfer 5,930.00 from Co Special Agency to Revenue
 (January RecordEASE)



Human Resources

88 SOUTH PARK AVENUE • LE CENTER, MINNESOTA 56057

Telephone: 507-357-8221 • Fax: 507-357-8610

Theresa Kubes – Human Resources Director

HUMAN RESOURCES CONSENT AGENDA ITEMS February 17, 2026

Recommendation to grant regular status to Dillon Lambert, full-time 911 Telecommunicator, Sheriff's Office, effective February 13, 2026.



HUMAN SERVICES BOARD

February 17, 2026

- 1. Human Services Updates** (10 minutes)
- 2. Items for Approval** (5 minutes)
 - a. Le Sueur County EA-EGA Policy

February/March 2026
Future Meetings/County Events

February 2026

Tuesday, February 17th	County Board Meeting, 9:00 a.m. Public Hearing: Comp Plan, 10:00 a.m. Parks Board Meeting, 5 p.m.
Thursday, February 19th	Planning Commission, 7 p.m.
Monday, February 23rd	Department Head Meeting, 2:00 p.m.
Tuesday, February 24th	County Board Meeting, 9:00 a.m.
Thursday, February 26th	CSAH 15 Open House, 4:00-6:00 p.m., Justice Center, Le Center

March 2026

Tuesday, March 3rd	County Board Meeting, 9:00 a.m.
March 4-5	AMC Legislative Conference, St. Paul Riverfront
Thursday, March 5th	Board of Adjustment, 3 p.m.
Monday, March 9th	Waseca-Le Sueur Regional Library Board Meeting, 6:30 p.m., Le Center
Tuesday, March 10th	SWCD Meeting, 9 a.m.
Thursday, March 12th	Monthly Drainage Meeting, Tietz & King, 10 a.m.
Tuesday, March 17th	County Board Meeting, 9:00 a.m.
Thursday, March 19th	Public Hearing: Rifle/Shotgun Zone Legislation 6:30 p.m. Planning Commission, 7 p.m.
Monday, March 23rd	Department Head Meeting, 2:00 p.m.
Tuesday, March 24th	County Board Meeting, 9:00 a.m.
Wednesday, March 25th	Bid Letting for Hwy 13/Hwy 99 Roundabout Le Sueur County Officials Association
March 25-27	AMC Leadership Summit, Nisswa